

CULLEN AND DYKMAN LLP
100 Quentin Roosevelt Boulevard
Garden City, NY 11530
(516) 357-3700
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.

Counsel for The College of New Rochelle

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

THE COLLEGE OF NEW ROCHELLE,

Debtor.

Chapter 11

Case No. 19-23694 (RDD)

**NOTICE OF HEARING TO CONSIDER FINAL APPLICATION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF REAL ESTATE
BROKERS**

PLEASE TAKE NOTICE that a hearing will be held before the Honorable Robert D. Drain, United States Bankruptcy Judge, at the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), 300 Quarropas Street, White Plains, New York 10601, on the 11th day of March, 2020 at 10:00 a.m. (EST), or as soon thereafter as counsel can be heard, to consider the annexed final fee application (the "Broker Application") of A&G Realty Partners LLC and B6 Real Estate Advisors, LLC, the real estate brokers retained in the above-captioned chapter 11 case of The College of New Rochelle (the "Debtor").

PLEASE TAKE FURTHER NOTICE, that objections, if any, to the Broker Application must be (a) in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, (c) filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) by registered users of the Bankruptcy Court's case filing system must file electronically and all other parties in interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows' based word-processing format), (d) submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, and (e) served upon (i) the attorneys for the Debtor, Cullen and Dykman LLP, 100 Quentin Roosevelt

Boulevard, Garden City, New York, 11530, Attn: Matthew G. Roseman and Bonnie L. Pollack; (ii) the Office of the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Room 1006, New York, New York 10014 (Attn: Susan A. Arbeit); and (iii) the attorneys for the Committee, Sills Cummis Epstein & Gross, P.C., The Legal Center, One Riverfront Plaza, Newark, NJ 07102 (Attn: Andrew Sherman and S. Jason Teele), so as to be received no later than March 4, 2020 at 4:00 p.m. (EST).

PLEASE TAKE FURTHER NOTICE that the hearing on the Broker Application may be adjourned without further notice except as announced in open court on the Hearing Date, or at any adjourned hearing.

Dated: Garden City, New York
February 6, 2020

CULLEN AND DYKMAN LLP

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
100 Quentin Roosevelt Boulevard
Garden City, NY 11530
(516) 357-3700

Counsel for The College of New Rochelle

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
THE COLLEGE OF NEW ROCHELLE,	:	Case No. 19-23694 (RDD)
Debtor.	:	

**FINAL FEE APPLICATION OF A&G REALTY PARTNERS, LLC AND B6 REAL
ESTATE ADVISORS, LLC AS REAL ESTATE ADVISORS TO THE DEBTOR**

Name of Applicants:	A&G Realty Partners, LLC and B6 Real Estate Advisors, LLC
Authorized to provide professional services to:	Debtor
Date of Retention:	October 17, 2019 <i>nunc pro tunc</i> to September 20, 2019
Period for which compensation and reimbursement is sought:	October 17, 2019 through January 31, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$1,180,000.00 ¹
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$ 76,619.60

¹ This amount represents an agreed upon reduction of \$100,000.00.

A&G Realty Partners, LLC (“A&G”) and B6 Real Estate Advisors, LLC (“B6” and, together with A&G, collectively, the “Service Providers”) submit this Final Fee Application in connection with professional services provided by them as real estate advisors to The College of New Rochelle (“Debtor”), and respectfully represent as follows:

1. On October 17, 2019, this Court entered an Order pursuant to sections 327(a) and 328 of title 11 of the United States Bankruptcy Code, Rule 2014 of the Federal Rules of Bankruptcy Procedure and Rule 2014-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York authorizing the Debtor’s retention of the Service Providers as real estate consultants and advisors *nunc pro tunc* to September 20, 2019 [Docket No. 98] (the “Retention Order”). A copy of the Retention Order is attached as *Exhibit A*.
2. The primary purpose of the Service Providers’ retention was transactional in nature, *to wit*, to assist the Debtor in selling its approximately 15.6 acre campus located in New Rochelle, New York (the “Property”).
3. The specific terms and conditions of the engagement approved by this Court are set forth in the Real Estate Services Agreement annexed as Exhibit A to the Debtor’s Application in support of entry of the Retention Order [Docket No. 51] (the “RESA”). As reflected in the RESA, the Debtor agreed to pay the Service Providers a commission equal to 4% of Gross Proceeds (as defined in the RESA) at closing, and to reimburse the Service Providers for their actual, reasonable, third-party expenses.
4. On November 27, 2019, this Court entered an Order approving the Debtor’s sale of the Property for \$32 million. [Docket No. 176]. The chronology leading up to the sale is set

forth in the Debtor's statement in further support of its motion to approve the sale.
[Docket No. 168].

5. The closing on the sale of the Property took place on January 31, 2020. In accordance with the RESA, the Service Providers are entitled to receive as compensation a commission in the amount of \$1,280,000.00 (which they have agreed to reduce by \$100,000 as reflected in footnote 1 above) and to be reimbursed expenses in the amount of \$76,619.60, for a total payment of \$1,256,619.60. The support for the expenses is attached as *Exhibit B*.

WHEREFORE, the Service Providers pray for the entry of an Order: (i) authorizing the Debtor to pay them fees in the amount of \$1,180,000.00 and reimbursement of expenses in the amount of \$76,619.60.25, for a total sum of \$1,256,619.60; and (ii) granting them such other relief as this Court may deem just and necessary under the circumstances.

Respectfully submitted,

Dated: February 6, 2020

A&G REALTY PARTNERS, LLC

By: /s/ Emilio Amendola

Emilio Amendola, Co-President
445 Broadhollow Road, Suite 410
Melville, New York 11747

Dated: February 6, 2020

B6 REAL ESTATE ADVISORS, LLC

By: /s/ Paul Massey

Paul Massey, Chief Executive Officer
1040 Avenue of the Americas
8th Floor
New York, New York 10018

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:

THE COLLEGE OF NEW ROCHELLE,

Debtor.
-----X

: Chapter 11

: Case No. 19-23694 (RDD)

**ORDER PURSUANT TO SECTIONS 327(a) AND 328 OF THE BANKRUPTCY CODE
AUTHORIZING THE RETENTION AND EMPLOYMENT OF A&G REALTY
PARTNERS, LLC AND B6 REAL ESTATE ADVISORS, LLC AS REAL ESTATE
CONSULTANTS AND ADVISORS FOR THE DEBTOR, *NUNC PRO TUNC* TO THE
PETITION DATE**

Upon the application (the “Application”)¹ of the debtor and debtor in possession herein (the “Debtor”), for entry of an order pursuant to sections 327(a) and 328 of title 11 of the United States Bankruptcy Code (the “Bankruptcy Code”), Rule 2014 of the Federal Rules of Bankruptcy Procedure (the Bankruptcy Rules”) and Rule 2014-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”) authorizing the retention of A&G Realty Partners, LLC and B6 Real Estate Advisors, LLC (together, the “Service Providers”) as the Debtor’s real estate consultants and advisors to assist the Debtor in selling the Debtor’s Property, upon the terms of the Agreement annexed to the Application as Exhibit “A”; and upon the Declarations of Andrew Graiser and Paul Massey (the “Declarations”), annexed to the Application as Exhibit “B” and any supplemental pleadings filed in support of the Application; and it appearing that the Court has jurisdiction to decide the Application under 28 U.S.C. §§ 157(a)-(b) and 1334(b); and, after due and sufficient notice of

¹ Capitalized terms used herein and not otherwise defined shall have the meaning ascribed to such terms in the Application.

the Application, there being no objections to the relief granted herein; and no additional notice being required; and upon the record of the hearing held by the Court on the Application on October 16, 2019; and, after due deliberation, it appearing that the Service Providers do hold or represent an interest adverse to the Debtor or its estate, that they are disinterested under section 101(14) of the Bankruptcy Code, as modified by section 1107(b) of the Bankruptcy Code, and that their retention is necessary and in the best interests of the Debtor's estate; and it further appearing that the compensation terms set forth in the Agreement, as modified by this Order, are reasonable for purposes of section 328(a) of the Bankruptcy Code; and good and sufficient cause appearing, it is hereby

ORDERED, that the Application is GRANTED as provided herein; and it is further

ORDERED, that in accordance with sections 327(a) and 328 of the Bankruptcy Code, the Debtor is authorized to retain the Service Providers as its real estate consultants and advisors upon the terms of the Agreement, including the fee arrangement detailed therein which is hereby approved, subject to the terms of this Order; and it is further

ORDERED, that given the Agreement's percentage-based fee structure and that the Service Providers do not earn their fee until a sale(s) is approved by this Court and title passes to a buyer, the Service Providers are excused from filing time records and interim fee applications in accordance with United States Trustee Guidelines for the Southern District of New York and Local Rule 2016-1; provided that the Service Providers shall file a final fee application for review by the Court and parties in interest pursuant to section 328(a) of the Bankruptcy Code for all of the Services and a detailed list of expenses sought to be paid, and the Service Providers shall not be paid until such application is approved by the Court; provided, further, that such application may be contained in the Debtor's motion(s) for approval of the sale(s) of the relevant

properties; and it is further

ORDERED, that such other services as may be requested by the Debtor and agreed to by the Service Providers shall be subject to separate approval by Court order; and it is further

ORDERED, that all requests by the Service Providers for the payment of indemnification as set forth in the Agreement shall be made by means of an application to the Court and shall be subject to review by the Court to ensure that payment of such indemnity conforms to the terms of the Agreement and is reasonable under the circumstances of the litigation or settlement in respect of which indemnity is sought; provided, that in no event shall the Service Providers be indemnified in the case of its own bad-faith, self-dealing, breach of fiduciary duty (if any), gross negligence or willful misconduct; and it is further

ORDERED, that in the event that the Service Providers seek reimbursement from the Debtor for attorneys' fees and expenses in connection with the payment of an indemnity claim pursuant to the Agreement, the invoices and supporting time records for the attorneys' fees and expenses shall be included in the Service Provider's own applications, and these invoices and time records shall be subject to the Amended Guidelines for Professional Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases and the approval of the Bankruptcy Court pursuant to sections 330 and 331 of the Bankruptcy Code, as the case may be, without regard to whether such attorneys have been retained under Section 327 of the Bankruptcy Code, and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code; and it is further

ORDERED, that in the event of any disagreement between the terms of the Agreement and this Order, the terms of this Order shall govern; and it is further

ORDERED, that this Court shall retain jurisdiction with respect to all matters arising

from or related to the implementation of this Order.

Dated: White Plains, New York
October 17, 2019

/s/ Robert D. Drain
ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

CNR Expense Reimbursement

Scan Studios	Advertisements	\$ 45,405.56
Scan Studios	Advertisements	\$ 26,085.66
Cosmos	Mailing	\$ 1,890.88
Cote	Data Room & Printing fees	\$ 80.35
Cote	Travel and Auction Catering	\$ 3,157.15
		\$ 76,619.60

Scan Studios

817 Broadway, 4th Floor
New York, NY 10003
(646) 237-4164
accounting@scan-studios.com



Invoice

BILL TO

A&G Realty Partners
445 Broadhollow Road
Suite 410
Melville, NY 11747

SHIP TO

A&G Realty Partners
445 Broadhollow Road
Suite 410
Melville, NY 11747

INVOICE # 3003

DATE 06/19/2019

DUE DATE 06/19/2019

TERMS Due on receipt

ACTIVITY

AMOUNT

Project: College of New Rochelle
Auction: September, 2019

Print Advertising: June 26 - July 14, 2019 + Digital (PHASE 1)

Advertising

42,237.73

PRINT BUYS:

- Week 1 -

6/26/19	Wall Street Journal	\$3,571.21
6/26/19	Real Estate Weekly	\$1,089.90
6/26/19	New York Times	\$7,353.13
6/28/19	Jewish Week	\$864.73
6/30/19	Journal News	\$5,514.90 (Includes 12 ads)

- Week 2 -

7/10/19	Wall Street Journal	\$3,571.21
7/10/19	Real Estate Weekly	\$1,089.90
7/14/19	Journal News	\$0.00

DIGITAL BUYS:

Lohud.com	Website Banner *** Incl. w/ Print Buy ***	\$0.00
GlobeSt.com	E-Newsletter Banner	\$4,353.06
BisNow.com	E-Newsletter Banner	\$1,882.40
TheRealDeal.com	Website Banner	\$3,970.69
ASUMag.com	E-Newsletter Banner & Website Banners	\$2,470.65
University Business Daily	E-Newsletter Banner	\$2,064.75
SeniorHousingBusiness.com	E-Newsletter	\$941.20
Social Media Campaign	Targeted Ads	\$3,500.00

Production

3,167.83

BALANCE DUE

\$45,405.56

Scan Studios

817 Broadway, 4th Floor
New York, NY 10003
(646) 237-4164
accounting@scan-studios.com



INVOICE

BILL TO

A&G Realty Partners
445 Broadhollow Road
Suite 410
Melville, NY 11747

SHIP TO

A&G Realty Partners
445 Broadhollow Road
Suite 410
Melville, NY 11747

INVOICE # 3075

DATE 10/21/2019

DUE DATE 10/21/2019

TERMS Due on receipt

DESCRIPTION

AMOUNT

Project: College of New Rochelle
For Sale - Nov 18, 2019

Print Advertising: October 23 - November 6, 2019 + Digital (PHASE 2)

Advertising

23,821.60

PRINT BUYS:

- Week 1 -

10/23/19	Wall Street Journal	\$3,571.21
10/24/19	Journal News	\$562.46 (Includes 2 Weeks of Ads)

- Week 2 -

10/30/19	Wall Street Journal	\$3,571.21
10/30/19	Real Estate Weekly	\$1,089.90
10/30/19	New York Times	\$7,353.13
11/1/19	Jewish Week	\$864.73

- Week 3 -

11/6/19	New York Times	\$1,838.29
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DIGITAL BUYS:

ASUMag.com	E-Newsletter Banner & Website Banners	\$2,470.65
Social Media Campaign	Targeted Ads	\$2,500.00

Production

1,786.62

Advertising

477.44

BALANCE REMAINING FROM PHASE 1

Social Media - Video Editing

BALANCE DUE

\$26,085.66



communications
TEL: 718-482-1800 | FAX 718-482-1968 | www.cosmoscommunications.com
11-05 44th Drive, Long Island City, NY 11101 | Remit Payment Address: Cosmos Communications Inc, PO Box 150464, Ogden, UT 84415-0464

FSC Chain of Custody Certification, RA-COC-002524
AGR300

A & G REALTY PARTNERS, LLC
445 BROADHOLLOW ROAD
SUITE 410
MELVILLE, NY 11747
ATTN: ACCOUNTS PAYABLE

* Product Type: FSC MIX Where noted

Invoice Number: 12019140479

Invoice Date: 07/09/2019

Job Number: 12019J40479

Estimate Number: 12019E63653

Credit Term: 30 days

College of New Rochelle Mailer

Print: \$883.78

TOTAL: \$883.78

Postage \$1007.10

\$1,007.10

INVOICE TOTAL: \$1,890.88



12:57 PM



Receipt

Ole & Steen (W 40th St/6th Ave)

80 West 40th Street | 929-209-1540

Nov 21, 2019 6:07 AM

Breakfast Roll

\$6.00

Danish Cured Ham

Americano

\$4.25

Extra Espresso Shot \$0.50

Subtotal

\$10.25

Tax

\$0.91

Total

\$11.16

Apple Pay

VISA Charged to Visa - 0334 [\$11.16]

Points Earned

+253 pts

Email Receipt



Home



Search



Rewards



My Team



More

LA CHULA
LA GUARDIA AIRPORTFUSCO
LA GUARDIA AIRPORT


Merchant ID :
Terminal ID : 1775932
Check No : 6812
Table No : 15/1
Server : 419035 Franches
Name on Card : COTE/JAMES R
Acct Num : XXXXXXXXXXXX3009
Expiry Date : **/**
Card Type : AMEX
Trans Type : AUTHORIZE
Trans Date : 11/22/2019
Trans Time : 8:11 AM
Entry Mode : Chip
Auth Code : 857178
Resp Code : 00
Mode : Issuer
App Label : AMERICAN EXPRESS
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 0672010360A002

Merchant ID :
Terminal ID : 1701939
Check No : 9086
Table No : 12/1
Server : 405333 Saadman
Name on Card : COTE/JAMES R
Acct Num : XXXXXXXXXXXX3009
Expiry Date : **/**
Card Type : AMEX
Trans Type : AUTHORIZE
Trans Date : 11/1/2019
Trans Time : 5:22 PM
Entry Mode : Chip
Auth Code : 898478
Resp Code : 00
Mode : Issuer
App Label : AMERICAN EXPRESS
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 0672010360A006

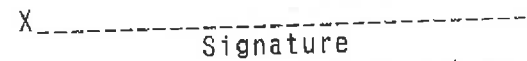
00 APPROVED - THANK YOU 000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 18.01
Gratuity : 3-
Total : 21.01

X 
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
CUSTOMER COPY

SUBTOTAL : USD\$ 43.97
Gratuity : 51.92
Total : 95.89

X 
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
CUSTOMER COPY

COTE/JAMES R
*** CUSTOMER COPY ***
Total : 66.53
Amount : USD \$55.53
Tip : 11-

Trans Time : 11/21/2019 08:18
TID : 79569190
Trans Type : Purchase
AMERICAN EXPRESS: XXXXXXXXXXXX3009
Entry Mode : Chip
CVM : CTN
Invoice : 0000261943
Response : APPROVED
Auth Code : 851539
AID : A000000025010801
TVR : 0000008000
IAD : 06720103A02002
TSI : F800
ARC : 23

TABLE# 0
SERVER 13008/PM Bartender
CHECK# 2566

NOBILE BAR FOR CARD SERVICE
To: Finance Office
Third Floor
New York, NY 10019
(646) 916-8752
11/21/2019 8:18 PM

Shelley's Kitchen Catering /
Bistro Marketplace 312
312 West 34th Street
New York, NY10001
T. 212-682-8808
C.347-705-4959

Invoice

Number: K18741

Date: 11/21/2019

Bill To:

Sonia Chakraverty
Drinker Biddle & Reath LLP
1177 Avenue of the Americas
41st Floor
212-248-3195

Ship To:

Sonia Chakraverty
Drinker Biddle & Reath LLP
1177 Avenue of the Americas
39th floor
212-248-3195

Ordered By	Day	Time	Charge	Exp. Date	Code
Sonia	Thursday	8:15am	Credit Card		

Description	Quantity	Price	Each	Tax	Amount
Continental Breakfast	20.00	\$11.95	✓		\$239.00
.Assorted Mini Bagel ,Muffin ,Danishes and Pastries					
Cream Cheese, Butter & Jelly					
.Orange Juice					
.Slice Fresh Fruit & Berries					
.Regular Coffee					
Milk , Skim and H & H , Sugar and Straws					
Water	20.00	\$2.25	✓		\$45.00
Paper Good					
Administrative Charge					\$25.00
Gratuity					\$45.00

SubTotal	\$354.00
State Tax 8.87% on \$284.00	\$25.20
Total	\$379.20

Please note that an "Administrative Charge" is not a gratuity for the person making delivery but rather a charge which covers cost such as, but are not limited to parking, preparing, transportation...etc.

Thanks For Your Continued Patronage

Shelley's Kitchen Catering /
Bistro Marketplace 312
312 West 34th Street
New York, NY10001
T. 212-682-8808
C.347-705-4959

Invoice

Number: K18742

Date: 11/21/2019

Bill To:

Sonia Chakraverty
Drinker Biddle & Reath LLP
1177 Avenue of the Americas
41st Floor
212-248-3195

Ship To:

Sonia Chakraverty
Drinker Biddle & Reath LLP
1177 Avenue of the Americas
39th floor
212-248-3195

Ordered By	Day	Time	Charge	Exp. Date	Code
Sonia	Thursday	11:30am	Credit Card		

Description	Quantity	Price	Each	Tax	Amount
The Deal	20.00		\$17.45	✓	\$349.00
.Assorted sandwiched and Wraps					
Mayo, Mustard and Chipotle Mayo					
.Simple Garden Salad					
Dressing for the Salad					
.Dessert Platter	10.00				\$0.00
.Slice Fresh Fruit & Berries	10.00				\$0.00
Chips (assorted)	20.00		\$2.75	✓	\$55.00
Paper Good					
Administrative Charge					\$20.00
Gratuity					\$40.00

SubTotal	\$464.00
State Tax 8.87% on \$404.00	\$35.85
Total	\$499.85

Please note that an "Administrative Charge" is not a gratuity for the person making delivery but rather a charge which covers cost such as, but are not limited to parking, preparing, transportation...etc.

Thanks For Your Continued Patronage

Receipt for confirmation number MLM43Q

A STAR ALLIANCE MEMBER

Confirmation: MLM43Q

Issue Date: November 08, 2019

Traveler
COTEJR/JAMESR**eTicket Number**
0162481168323**Frequent Flyer**
UA-XXXXX137**Seats**
21D/10A/1A**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Wed, 20NOV19	UA814	V	CHICAGO, IL (ORD - O'HARE) 6:05 AM	CLEVELAND, OH (CLE) 8:21 AM	
Wed, 20NOV19	UA4001	V	CLEVELAND, OH (CLE) 9:10 AM	NEW YORK, NY (LGA - LAGUARDIA) 10:51 AM	
Fri, 22NOV19	UA0519	P	NEW YORK, NY (LGA - LAGUARDIA) 9:00 AM	CHICAGO, IL (ORD - O'HARE) 10:44 AM	A-320 Breakfast

FARE INFORMATION**Fare Breakdown**

Airfare:	318.13USD
U.S. Transportation Tax:	23.87
U.S. Flight Segment Tax:	12.6
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	13.5
Per Person Total:	379.30USD

Form of Payment:AMERICAN EXPRESS
Last Four Digits 3009**eTicket Total: 379.30USD**

The airfare you paid on this itinerary totals: 318.13 USD

The taxes, fees, and surcharges paid total: 61.17 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Thu., Nov. 21, 2019/American Express 3009 was charged 139 USD for the / EDD
Charges: 01615491227066

139.00 USD for: Premium Cabin Upgrade

Fri., Nov. 8, 2019/American Express 3009 was charged 46 USD for the / EDD 01615465257969
46.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/20/2019 Chicago, IL (ORD - O'Hare) to New York, NY (LGA - LaGuardia)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
11/22/2019 New York, NY (LGA - LaGuardia) to Chicago, IL (ORD - O'Hare)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

MileagePlus Accrual Details**IMPORTANT CONSUMER NOTICES**

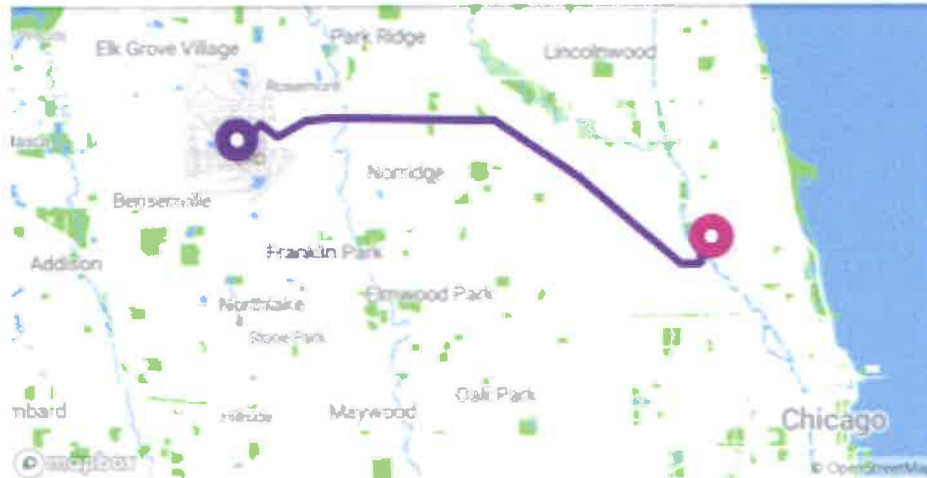
AT&T

1:12 PM

78%



Nov 22, 2019, 10:35 AM



● **Pickup** 10:35 AM

47 Access Rd, Chicago

● **Dropoff** 11:00 AM

2195 W Roscoe St, Chicago

Lyft fare (13.99mi, 25m 0s) \$19.02

Chicago City & Accessibility Fee \$0.70

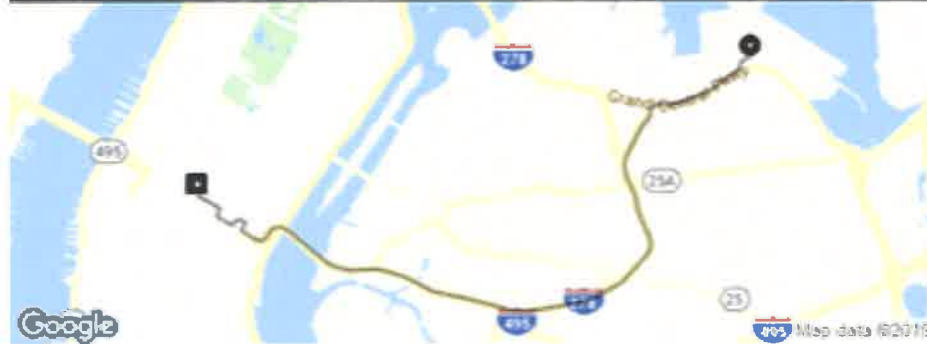
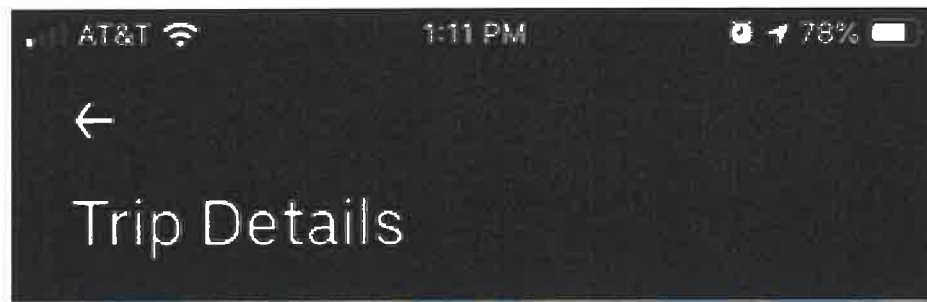
City of Chicago Airport, McCormick Place, Nav... \$5.00

Tip \$4.94

Total \$29.66

VISA 7527

\$29.66



11/20/19, 10:35 AM

\$61.05

Toyota Camry T771283C

-\$5.13

[Add to your tip](#)

● 1 Central Terminal Dr East Elmhurst, NY 11371, USA

■ 70a W 39th St, New York, NY 10018, USA



You rated David



Need help with this trip?

Change star rating

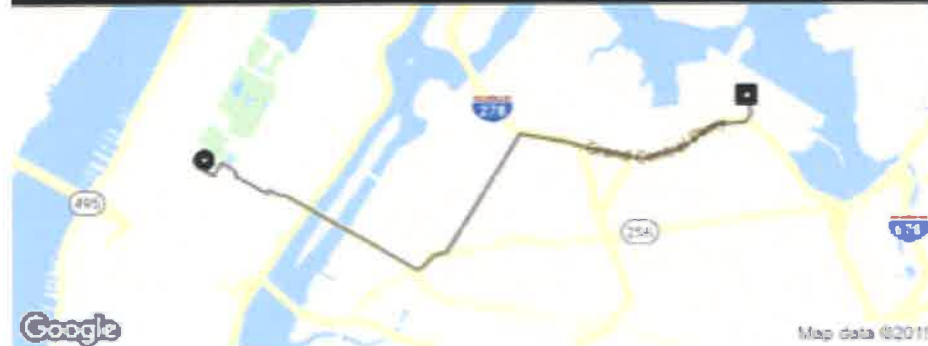
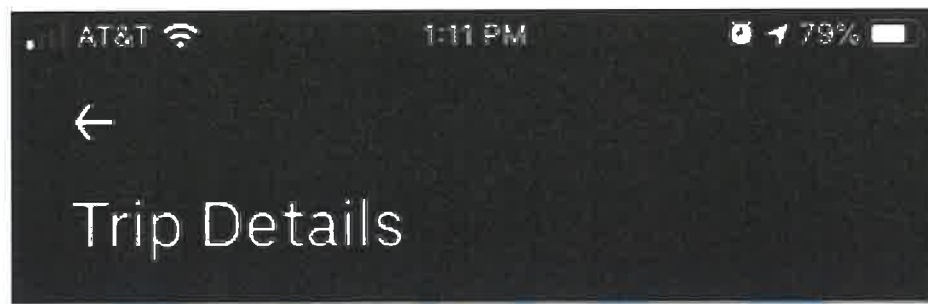
I want to change my driver's rating.

[Edit rating](#)

Switch

I want to
method

[Edit pay](#)



11/22/19, 6:01 AM

\$38.96

Honda Accord T740317C

-\$5.99

[Add to your tip](#)

● 146 W 56th St, New York, NY 10019, USA

■ Queens, NY 11371, USA



You rated Dalloni



Need help with this trip?

Switch payment method

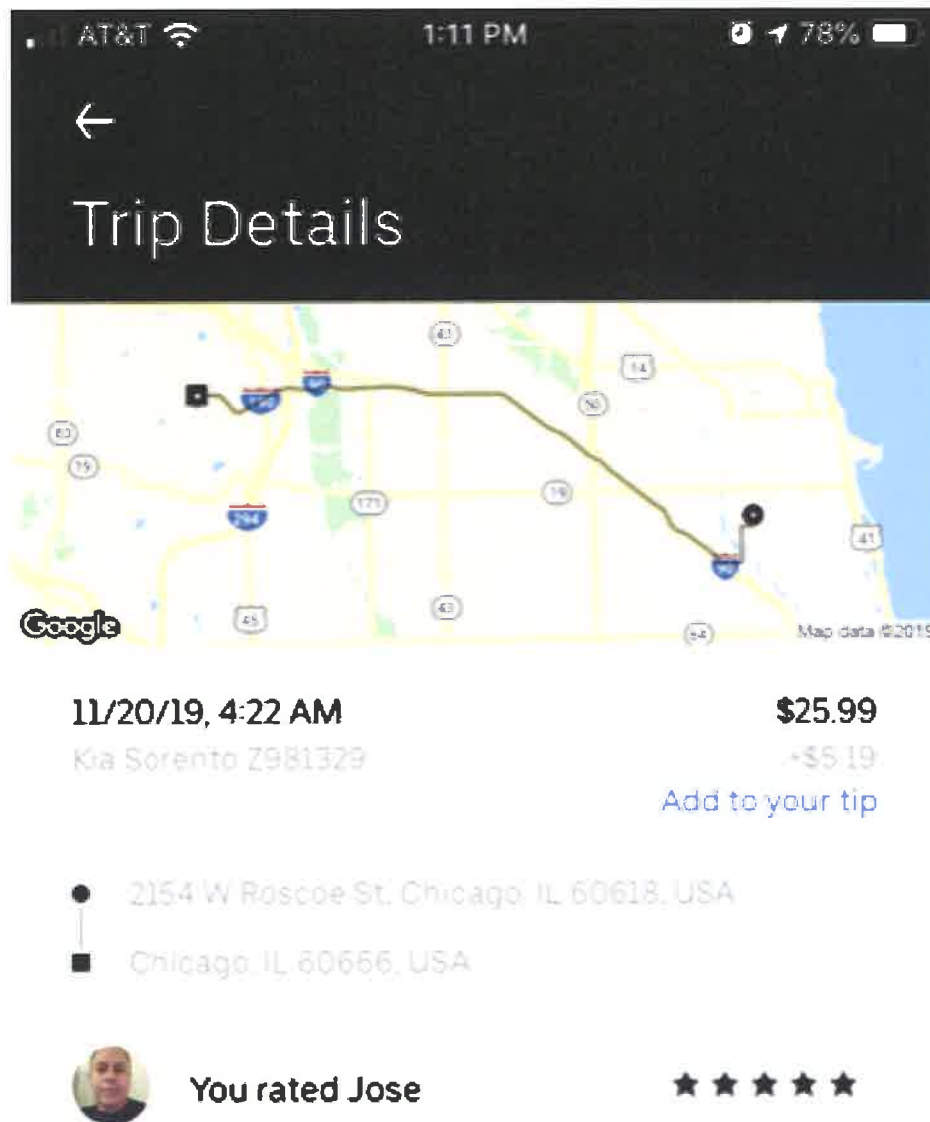
I want to switch my payment method for this trip.

[Edit payment](#)

Change

I want to rating.

[Edit rat](#)



Need help with this trip?

Change star rating

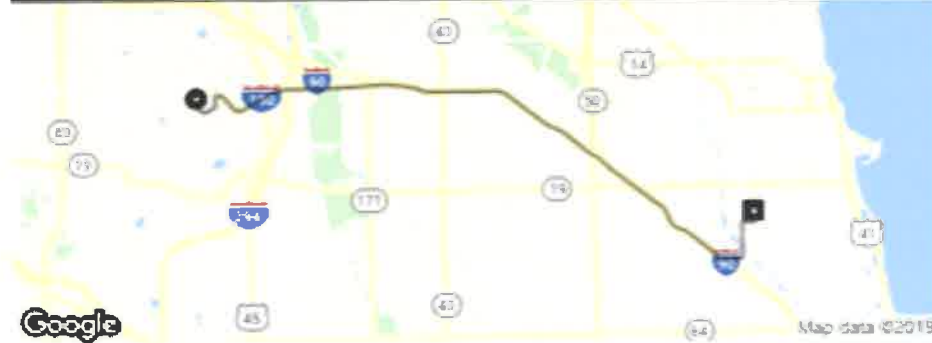
I want to change my driver's rating.

[Edit rating](#)

Switch

I want to change my payment method.

[Edit payment method](#)



11/1/19, 7:40 PM

\$27.20

Toyota Camry BB84417

-\$5.44

[Add to your tip](#)

● Chicago, IL 60666, USA

■ 2154 W Roscoe St, Chicago, IL 60618, USA



You rated Sinar

★★★★★

Need help with this trip?

Switch payment method

I want to switch my payment method for this trip.

[Edit payment](#)

Change

I want to rating.

[Edit rat](#)

AT&T

1:13 PM

78%



Nov 01, 2019, 8:12 AM



● **Pickup** 9:12 AM

, New York

● **Dropoff** 9:59 AM

102 W 40th St, New York

Lyft fare (8.42mi, 46m 34s)	\$40.92
Congestion Surcharge	\$2.75
New York Sales Tax	\$3.63
Black Car Fund Surcharge	\$1.02
Tip	\$9.66

Total	\$57.98
-------	---------

VISA

*7527

\$57.98

Find lost item

Get help

AT&T

1:12 PM

78%



Nov 01, 2019, 2:52 PM



● **Pickup** 3:52 PM

1048 6th Ave, New York

● **Dropoff** 4:26 PM

, New York

Lyft fare (8.97mi, 34m 0s)	\$37.14
Black Car Fund Surcharge	\$0.93
New York Sales Tax	\$3.30
Congestion Surcharge	\$2.75
Tip	\$8.82

Total	\$52.94
-------	---------

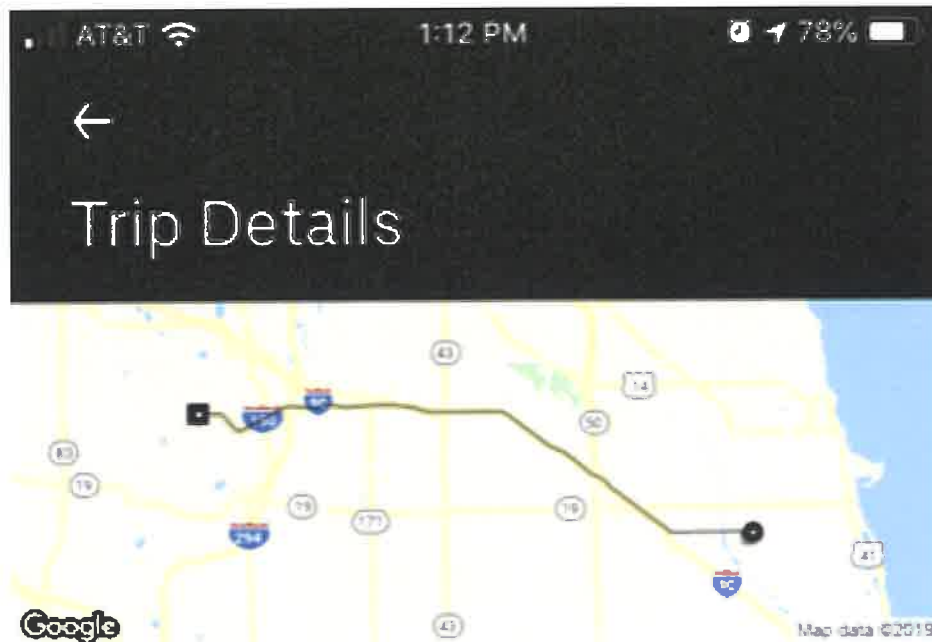
VISA

*7527

\$52.94

Find lost item

Get help



11/1/19, 4:29 AM

Toyota RAV4 E715961

\$31.56

-\$6.31

[Add to your tip](#)

● 2156 W Roscoe St, Chicago, IL 60618, USA

■ Chicago, IL 60666, USA



You rated Mohammad



Need help with this trip?

Switch payment method

I want to switch my payment method for this trip.

[Edit payment](#)

Change

I want to change my rating.

[Edit rating](#)



AC HOTELS BY MARRIOTT*
260 WEST 40TH ST
NEW YORK, NEW YORK 10018
T: 212 398 2700

JAMES COTEJR
2152 W ROSCOE ST APT 2
CHICAGO IL 60618-6973
MCI

ROOM: 413
ROOM TYPE: GENR
NUMBER OF GUESTS: 1
RATE: \$305.00 CLERK: RGU

ARRIVE: 20NOV19
DEPART: 21NOV19
FOLIO NUMBER: 61929

TIME: 05:18PM
TIME: 06:51AM

DATE	DESCRIPTION	CHARGES	CREDITS
20Nov19	Room Charge	305.00	
20Nov19	Sales Tax Other Room Tax	2.00	
20Nov19	Occupancy Sales Tax	17.92	
20Nov19	State Occupancy Tax	27.07	
20Nov19	Convention and Tourism Tax	1.50	
21Nov19	American Express		353.49
	Card #:		
	XXXXXXXXXXXXXXXX3009XXXX		
	Amount: 353.49 Auth: 147854		
	Signature on File		
	Balance:	0.00	

Marriott Bonvoy Account # XXXXX3811. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

PARKERNEWYORK

Parker New York
119 W 56th St
New York, NY 10019
Tel: 212-245-5000
Fax:
parkernewyork.com

INVOICE

James Cote
2152 W Roscoe
Unit 1
Chicago, IL 60618
United States
Confirmation No. 4858700501
Group Name

Room No. 2001
Arrival 2019-11-21
Departure 2019-11-22
Page No. 1 of 1
Folio Window 1
Folio No. 29330436

Date	Description	Charges	Credits
11-21-2019	Deposit Transferred at C/I		-217.97
11-21-2019	Accommodation	155.35	
11-21-2019	NYC Sales Tax	13.79	
11-21-2019	NYC Occupancy Tax	9.13	
11-21-2019	Unit Occupancy Tax	2.00	
11-21-2019	NYC Javits Occupancy Tax	1.50	
11-21-2019	Destination Fee	33.25	
11-21-2019	Destination Fee NYC Sales Tax	2.95	
11-21-2019	Destination Fee NYC Occupancy Tax	1.95	
11-22-2019	American Express XXXXXXXXXXXXXXX3009		-1.95
Total		219.92	-219.92
Guest Signature		Balance	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX668L
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 155.35
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

11/25/2019

Receipt for confirmation number MWH3SP

A STAR ALLIANCE MEMBER

Confirmation: MWH3SP

Issue Date: October 29, 2019

Traveler

COTEJR/JAMESR

eTicket Number

0162479611208

Frequent Flyer

UA-XXXXX137

Seats

21A/7A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 01NOV19	UA714	U	CHICAGO, IL (ORD - O'HARE) 6:00 AM	NEW YORK, NY (LGA - LAGUARDIA) 9:05 AM	737-800	Purchase
Fri, 01NOV19	UA1709	U	NEW YORK, NY (LGA - LAGUARDIA) 6:05 PM	CHICAGO, IL (ORD - O'HARE) 7:45 PM	737-700	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	649.30USD
U.S. Transportation Tax:	48.7
U.S. Flight Segment Tax:	8.4
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	9
Per Person Total:	726.60USD

Form of Payment:AMERICAN EXPRESS
Last Four Digits 3009**eTicket Total: 726.60USD**

The airfare you paid on this itinerary totals: 649.30 USD

The taxes, fees, and surcharges paid total: 77.30 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Tue., Oct. 29, 2019/American Express 3009 was charged 65 USD for the / EDD 01615444752324
65.00 USD for: Economy Plus Seat

Tue., Oct. 29, 2019/American Express 3009 was charged 79 USD for the / EDD 01615444752317
79.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/1/2019 Chicago, IL (ORD - O'Hare) to New York, NY (LGA - LaGuardia)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
11/1/2019 New York, NY (LGA - LaGuardia) to Chicago, IL (ORD - O'Hare)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details**IMPORTANT CONSUMER NOTICES**

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained



INVOICE

INV07219864
PO Number:

Sold To:
jcote@b6realestate.com
James Cote

Account Number: B01298831
Invoice Number: INV07219864
PO Number:

Bill To:
jcote@b6realestate.com
James Cote
2152 W Roscoe
Unit 1
Chicago Illinois 60618
United States

Invoice Date: 10/18/2019
Payment Due By: 10/18/2019
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Account Licenses Service Period: 10/18/2019-11/17/2019	\$15.00	3	\$45.00	\$2.36	\$47.36
				Invoice Subtotal:	\$45.00
				Tax:	\$2.36
				Total:	\$47.36
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
10/18/2019	P-08303467	Payment		(\$47.36)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card?
Submit new billing information securely
online at: <https://www.box.com/update>
(be sure to login as the Box
administrator)

Account Number: B01298831
Invoice Date: 10/18/2019
Invoice Number: INV07219864
Payment Due Date: 10/18/2019
Total Amount Due: \$0.00
Amount Enclosed: _____

Copy of our W-9: billing.app.box.com/W-9

General billing inquiries: <https://community.box.com/>
For additional billing assistance or to pay by credit card, submit a case by visiting:
<https://cloud.box.com/SubmitCase> or call us at:
1-877-729-4269



INVOICE

INV07317599

PO Number:

Sold To:
jcote@b6realestate.com
James Cote

Account Number: B01298831
Invoice Number: INV07317599
PO Number:

Bill To:
jcote@b6realestate.com
James Cote
2152 W Roscoe
Unit 1
Chicago Illinois 60618
United States

Invoice Date: 11/18/2019
Payment Due By: 11/18/2019
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Account Licenses Service Period: 11/18/2019-12/17/2019	\$15.00	3	\$45.00	\$2.36	\$47.36
				Invoice Subtotal:	\$45.00
				Tax:	\$2.36
				Total:	\$47.36
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
11/18/2019	P-08404824	Payment		(\$47.36)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card?
Submit new billing information securely
online at: <https://www.box.com/update>
(be sure to login as the Box
administrator)

Account Number: B01298831
Invoice Date: 11/18/2019
Invoice Number: INV07317599
Payment Due Date: 11/18/2019
Total Amount Due: \$0.00
Amount Enclosed: _____

Copy of our W-9: billing.app.box.com/W-9

General billing inquiries: <https://community.box.com/>
For additional billing assistance or to pay by credit card, submit a case by visiting:
<https://cloud.box.com/SubmitCase> or call us at:
1-877-729-4269